

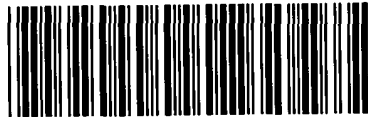
REGISTERED NUMBER: 06408721 (England and Wales)

**TOTAL PEOPLE EMPLOYEE BENEFIT TRUSTEE
LTD**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

THURSDAY



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COMPANIES HOUSE

**TOTAL PEOPLE EMPLOYEE BENEFIT TRUSTEE
LTD**

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FOR THE YEAR ENDED 31 JULY 2015**

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**TOTAL PEOPLE EMPLOYEE BENEFIT TRUSTEE
LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015**

DIRECTORS:

N R Hartley
S C Murphy
J P Thornhill
I W Holborn
P R Taylor

SECRETARY:

J Foote

REGISTERED OFFICE:

Openshaw Campus and Administrative
Centre
Ashton Old Road
Manchester
Greater Manchester

REGISTERED NUMBER:

06408721 (England and Wales)

ACCOUNTANTS:

Murray Smith LLP
Chartered Accountants
Darland House
44 Winnington Hill
Northwich
Cheshire
CW8 1AU

**TOTAL PEOPLE EMPLOYEE BENEFIT TRUSTEE
LTD (REGISTERED NUMBER: 06408721)**

**ABBREVIATED BALANCE SHEET
31 JULY 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

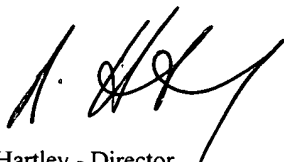
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 April 2016 and were signed on its behalf by:



N R Hartley - Director

The notes form part of these abbreviated accounts

TOTAL PEOPLE EMPLOYEE BENEFIT TRUSTEE LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

The company is a 100% subsidiary of Total People Limited, a company incorporated in England.